

Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Mathilakam Grama Panchayat

Form : Building

Serial No	Book Page Rec No	Form RefID	Form (A-E)	Transferred	Building Name	Village/Survey No	Area	Road Proximity	Construction Year	Construction Material			Plinth Area (Sq.M)	No. of Floors	Floor Area(Sq.M)					Ancillary Units	Construction Cost from 1995	Fittings description	Form RefID	Ward No	Panchayat No	WatershedID	Remarks	Acq.date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	
										Roof	Wall	Floor			1st	2nd	3rd	4th	5th													
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
5	5	17871005000000000005	Bus stand (Building)	Local Body	അംഗന വാടി 62	കുലിമുട്ടം	0 Htr 1 Are 0 SqM			Concrete	Brick	Cement	21.00	1	21.00									2								
6	6	17871005000000000006	Bus stand (Building)	Local Body	അംഗന വാടി 64	പാപ്പിശ്ശെരി	0 Htr 2 Are 0 SqM			Concrete	Brick	Cement	30.00	1	30.00									5								

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th													
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
7	7	17871005000000000007	Bus stand (Building)	Local Body	അംഗന വാടി 73	പാലക്കാട്	0 Htr 1 Are 0 SqM			Concrete	Brick	Cement	30.00	1	30.00																	
8	8	17871005000000000008	Bus stand (Building)	Local Body	അംഗന വാടി 81	കുലിമംഗലം	0 Htr 1 Are 0 SqM			Concrete	Brick	Cement	44.00	1	44.00																	

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th													
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
9	9	1787100500000000009	Bu s sta nd s(Bu ildi ng)	l o c al	അംഗന വാടി 82	കുലി മൂടം	0 Htr 1 Are 0 SqM			Concr ete	Brick	Cem ent	44.00	1	44.00																	
10	10	1787100500000000010	Bu s sta nd s(Bu ildi ng)	l o c al	അംഗന വാടി 83	പാലി മൂടം	0 Htr 1 Are 0 SqM			Concr ete	Brick	Cem ent	44.00	1	44.00																	

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th													
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
11	11	178710050000000011	Bus stand (Building)	10	ശ്യാമപ്രസാദ് കോമ്പ്ലക്സ്	പാപ്പിരിശ്ശേരി	0 Htr 4 Are 0 SqM	NH 17		Concrete	Brick	Cement	364.40	3	128.97	117.72	117.72							7								
12	12	178710050000000012	Bus stand (Building)	10	ശ്യാമപ്രസാദ് കോമ്പ്ലക്സ് 2	പാപ്പിരിശ്ശേരി	0 Htr 2 Are 0 SqM	NH 17		Tiled	Brick	Cement	141.00	1	141.00									7								

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	intFc	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28

Others(Building)

1	Vol-68 1	178700106800000001	Other Building)	1	അംഗന വാടി സ്കൂൾ	19/14	0 Htr 1 Are 21 SqM	Punnaka bazar sub registrar road	2005	Concrete	Brick	Cement	38.20	1							Store	135000										
2	Vol-68 2	178700106800000002	Other Building)	1	പൊലമി ക ആരോഗ്യ കേന്ദ്രം മതിലകം	82	0 Htr 20 Are 23 SqM	Pllivalavu vellankaloor pwd road	1997	Concrete	Brick	Cement	138.50	1																		

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th													
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
3	Vol-683	1787001068000000003	Other Building)	Local body	മദർ ഹൈസ്കൂൾ അംഗന വാടി	79/9	0 Htr 1 Are 82 SqM	Pallinada	2004	Concrete	Brick	Cement	81.00	1	81.00						Toilet block											
4	Vol-691	1787001069000000001	Other Building)	Local body	കുഞ്ചി വൻ മതിലകം		0 Htr 17 Are 38 SqM	NH-17	1964	Tiled	Brick	Cement	173.80	1	173.80						Toilet block											

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
5	Vol-69 2	1787001069000000002	Othe rs(Building)	o c a l b o d y	ജി എൽ പി എസ് പൊപ്പിനി വട്ടം	241/8	0 Htr 12 Are 14 SqM	NH-17		Tiled	Brick	Cement	236.20	1	236.25						Toilet block										
1	Vol-69 3	1787001069000000003	Othe rs(Building)	o c a l b o d y	ജി എൽ പി എസ് പൊപ്പിനി വട്ടം	241/8	0 Htr 12 Are 14 SqM	NH-17		Tiled	Brick	Cement	189.20	1	189.24																

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th													
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
2	Vol-694	1787001069000000004	Others (Building)	Other	ജി.എൽ.പി.എസ് പാപ്പിനി വടം സ്കൂൾ	241/8	0 Htr 12 Are 14 SqM	NH-17	2008	Concrete	Brick	Cement	236.20	2	118.08	118.08																
6	Vol-701	1787001070000000001	Others (Building)	Other	അംഗന വാടി സി നം 71	219/1	0 Htr 2 Are 2 SqM	Onachamavu anganwadi police quarters road		Concrete	Brick	Cement	51.30	1	51.30					Store												

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th													
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
7	Vol-702	1787001070000000002	Others(Building)	Local body	അറക്കടവു 82	122/1	0 Htr 1 Are 1 SqM	Puthiyakavu	2005	Concrete	Brick	Cement	38.44	1	38.44																	
8	Vol-703	1787001070000000003	Others(Building)	Local body	അറക്കടവു 127	121/1	0 Htr 0 Are 34 SqM	C.K. Valavu		Tiled	Brick	Cement	17.57	1	17.57																	

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th													
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
9	Vol-71 1	178700107100000001	Others(Building)	Local body	സ്നേഹഭവൻ അംഗൻവാടി നമ്പർ 76	256/2	0 Htr 24 SqM	Kazhuvilangue snehabhavan Anganwadi road		Concrete	Brick	Cement	24.11	1	24.11																	
10	Vol-71 2	178700107100000002	Others(Building)	Local body	ശിശുഭവൻ നമ്പർ 77	155/7	0 Htr 3 60 SqM	Sisubhavan road	1994	Concrete	Brick	Cement	52.54	1	52.54																	

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th															
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28			
11	Vol-713	1787001071000000003	Other Buildings)	Other Buildings)	അംഗന വാടി നമ്പർ 79		0 Htr 0 Are 81 SqM	Mathilakam poklay (pwd) road		Concrete	Brick	Cement	23.06	1						Toilet block														
																				Store														
12	Vol-721	1787001072000000001	Other Buildings)	Other Buildings)	അംഗന വാടി നമ്പർ 80		0 Htr 0 Are 81 SqM	Mathilakam poklay (pwd) road	2000	Concrete	Brick	Cement	23.06	1						Toilet block														
																				Store														

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th													
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
13	Vol-72 2	1787001072000000002	Other Buildings)	Other Buildings)	അംഗന വാടി സി നം 78 (പൊ ക്കായ് സൗത്ത് ബീച്ച് റോഡ്)	329/2	0 Htr 0 Are 24 SqM	Poklay south beach road	2004	Concrete	Brick	Cement	29.52	1	29.52						Toilet block											
15	Vol-73 1	1787001073000000001	Other Buildings)	Other Buildings)	പൊഥമി ക ആരോഗ്യ കേന്ദ്രം	35/11	0 Htr 38 Are 45 SqM	Poklay beach road	1985	Concrete	Brick	Cement	186.00	1	186.00						Toilet block											

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th													
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
1	1	17871005000000000001	Other Building)	Transfered	ജി എൽ പി എസ് പൊപ്പിനി വട്ടം		0 Htr 24 Are 0 SqM		1960	Tiled	Brick	Red oxid e	189.24	1	189.24																	
2	2	17871005000000000002	Other Building)	Transfered	ജി എൽ പി എസ് പൊപ്പിനി വട്ടം		0 Htr 31 Are 32 SqM		1964	Tiled	Brick	Rub ble	225.22	1	225.22																	

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
13	13	178710050000000013	Others (Building)	Other	അംഗന വാടി നം 59		0 Htr 0 Are 45 SqM		2011	Concrete	Brick	Cement	45.00	1							343450										
14	14	178710050000000014	Others (Building)	Other	അംഗന വാടി നം .74		0 Htr 0 Are 45 SqM		2011	Concrete			45.00	1							344791										

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th													
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
15	15	178710050000000015	Others (Building)	Others	അംഗന വാടി നം.138		0 Htr 0 Are 45 SqM		2011	Concrete			45.00	1							370000											
16	16	178710050000000016	Others (Building)	Others	ഹോമിയോ ഡിസ്പെൻസറി, കഴുവി ലങ്ങ	കുലിമുടം			2012	Concrete	Brick	Tiles	126.87	2							1200000			13	Mathilakam							

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th													
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
0	17	178710050000000017	Others (Building)	Transfer	അംഗന വാടി നം 75	പാലക്കാട്			2013	Concrete	Brick	Tiles	36.75	1							250000											
0	18	178710050000000018	Others (Building)		കലാഭവൻ മണി സ്മാരക കമ്മ്യൂണിറ്റി ഹാൾ		0 Htr 0 Are 150 SqM			Concrete			150.40										15				29-07-200	2500000				

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										Roof	Wall	Floor			1st	2nd	3rd	4th	5th														
1	1A	intFo	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		
0	21	178710050000000021	Other Buildings)	Other Buildings)	അംബേർകര കോളനി സാംസ്കാരിക നിലയം	പാപ്പിരിവട്ടം				Concrete	Brick	Cement	20.80	1	20.80																		
0	22	178710050000000022	Other Buildings)	Other Buildings)	മതിലകം ഗവ.വെറ്റിനറി ആശുപത്രി കെട്ടിടം	89/03				Concrete	Brick	Cement	220.00	1	220.00								10										